

CGB-CC-1338
CG Docket # 06-181

Elaine Gardner

From: Lane E. Begy Roesch <lroesch@ShuffieldLowman.com>
Sent: Friday, May 02, 2014 1:52 PM
To: captioningexemption
Subject: Port of Faith Chapel, Inc. Petition for Exemption from Closed Captioning Requirements Pursuant to 49 C.F.R. 79.1(f)
Attachments: FCC Exemption Petition Letter.pdf; Declaration in Support of Petition.pdf; Petition Enclosures.PDF

To whom it may concern,

Please find the attached Petition for Exemption from Closed Captioning Requirements Pursuant to 49 C.F.R. 79.1(f), which is submitted on behalf of Port of Faith Chapel, Inc. Please kindly confirm receipt of this petition and contact me should you need any additional information or if any additional steps need to be taken to complete this filing.

Kinds regards,

Lane E. Begy Roesch

Of Counsel

lroesch@shuffieldlowman.com

Shuffield Lowman & Wilson P.A.

1000 Legion Place, Suite 1700

P.O. Box 1010

Orlando, Florida 32802-1010

Phone: 407-581-9800; Fax: 407-581-9801

www.shuffieldlowman.com

ACCEPTED/FILED

MAY 2 - 2014

Federal Communications Commission
Office of the Secretary



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DELAND OFFICE 203 East Rich Avenue . DeLand, Florida . 32724 . Ph 386.736.9225 . Fx 386.736.9265

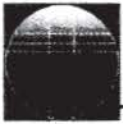
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MAY 2 - 2014



SHUFFIELDLOWMAN

ATTORNEYS AND ADVISORS

Federal Communications Commission
Office of the SecretaryCAB-CC-1338
CGDoclet#
06-181

May 2, 2014

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SHUFFIELD, LOWMAN & WILSON, P.A.

VIA ELECTRONIC MAIL
captioningexemption@fcc.gov

Re: Petition for Exemption from Closed Captioning
Requirements Pursuant to 49 C.F.R. § 79.1(f)

To Whom it May Concern:

Port of Faith Chapel Inc. d/b/a Horizon Church f/d/b/a International Christian Centre ("Port of Faith Chapel" or the "Church") is a non-profit religious organization located at 101 Indigo Dr., Daytona Beach, FL 32114. The mission of the Church is to reach people for the Lord Jesus Christ and develop them into disciples.

The Church produces a weekly thirty (30) minute program using volunteer services of Church congregation members. The name of this program is "Hope and Healing with Jerry Barnard" (the "Program"). The Program is derived from the Sunday morning Worship service, which is videotaped and then edited down to meet time requirements. The Program airs on the "Church Channel", which is available on various networks including the Trinity Broadcasting Network.

For the reasons set forth below, Port of Faith Chapel submits this petition (the "Petition") and requests an "economically burdensome" exemption to the closed captioning requirements for the Program pursuant to 49 C.F.R. § 79.1(f).

I. Nature and Cost of the Closed Captions for the Programming.

In May of 2014, Port of Faith Chapel researched the cost of purchasing the equipment to produce the closed captioning on its own. Port of Faith Chapel learned that purchasing the equipment would likely cost between \$4,000 and \$8,000. This does not include the cost of maintaining the equipment.

Additionally, all of the TV production staff and church attenders that help produce the Program do so on a volunteer basis. Port of Faith Chapel simply does not have assurances that it would have personnel on which it could rely, on an uninterrupted weekly basis, to operate the closed captioning equipment for each of the fifty (50) weeks that the Program airs each year. Thus, the upfront cost of purchasing the equipment together with the added expense of hiring a part time individual with technical skills at \$300 to \$500 per week to operate the equipment, makes the option of the Church producing the closed captioning cost prohibitive.

In May of 2014, Port of Faith Chapel also researched the cost of obtaining closed captioning services from third parties. Two recent quotes for such costs are enclosed with the Petition. The Program is generally broadcast for fifty (50) weeks each year. Based on the enclosed quotes, the cost of outsourcing the production of closed captions for the Program, would range between \$7,500.00 and \$19,750.00 per year. Unfortunately, Port of Faith Chapel does not have the financial resources to bear the costs of obtaining closed captioning services from outside vendors.

II. Impact on the Operation of the Provider or Program Owner.

If Port of Faith Chapel is required to provide closed captioning it will be forced to discontinue the Program since it does not have sufficient funds available. The closed captioning requirement is an economic burden that Port of Faith Chapel cannot afford given the size and location of its facility and its yearly income. The closed captioning requirements are cost prohibitive and would render the Church unable to air the Program, thus altering the Church's ability to accomplish its mission. If the Church is no longer able to reach those that God has called upon it to reach through the medium of broadcasting, it would be to the detriment of the community at large, as well as many shut-ins and individuals in prison and nursing facilities. Thus, despite their benevolent purpose, the closed captioning requirements would operate in this instance to the detriment of other groups and individuals who are disabled or otherwise disadvantaged.

III. The Financial Resources of the Provider or Program Owner.

Details regarding Port of Faith Chapel's financial resources are set forth more fully in the financial statements enclosed with this Petition. Port of Faith Chapel does not have the financial resources to obtain audited financial statements or an accountant's compilation of financial statements. To the extent the FCC takes the position that these items are required, Port of Faith Chapel respectfully requests that this requirement be waived pursuant to 49 C.F.R. § 79.1(f)(8). As a faith-based 501(c)(3) organization, the Church is exempt from filing an IRS Form 990 or any other annual returns with the I.R.S.

In March of 2014, Port of Faith Chapel sought assistance in providing closed captioning for the Program from Trinity Broadcasting Network, one of the networks which airs the Program and was advised that Trinity Broadcasting Network does not provide assistance for closed captioning. As recently as April of 2014, Port of Faith Chapel also requested financial assistance from viewers and other individuals, but unfortunately, has been unsuccessful in obtaining such assistance. Evidence of this April 2014 attempt to obtain financial assistance is enclosed with this Petition.

Port of Faith Chapel deeply regrets that it does not have the financial means to provide closed captioning in connection with the Program and that it is unable to reach the viewers that would benefit from the closed captioning.

IV. The Type of Operations of the Provider or Program Owner.

Port of Faith Chapel operates as a local church serving its community with church services, food and counseling ministry and support of missions. The Church's focus is on teaching the Bible and encouraging and building up people to face the everyday challenges of life. The Church also assists the poor, homeless, and prison population of its community. The Church is also very active in helping the senior citizens of its community.

Port of Faith Chapel's revenue is derived from free will offerings from those who attend. The Program is produced in the Sunday morning service from the preaching of the Pastor and produced entirely with volunteer help from the congregation.

To the extent you need any additional information to evaluate this Petition, please do not hesitate to contact the undersigned.

Sincerely,



Lane Elizabeth Begy Roesch

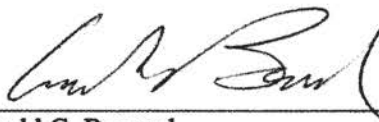
LEBR/lebr
Enclosures
cc: Gerald Barnard

**DECLARATION OF GERALD G. BARNARD IN SUPPORT OF PORT OF FAITH
CHAPEL, INC.'S PETITION FOR EXEMPTION FROM CLOSED CAPTIONING
REQUIREMENTS PURSUANT TO 49 C.F.R. § 79.1(f)**

I, Gerald G. Barnard, hereby declare the following:

1. I am the President and Chairman of the Board of Directors of Port of Faith Chapel, Inc., and the President and Pastor of Horizon Church, the church operated by Port of Faith Chapel, Inc.
2. I have reviewed Port of Faith Chapel, Inc.'s Petition for Exemption from Closed Captioning Requirements Pursuant to 49 C.F.R. § 79.1(f) as well as the financial statements and supplemental information submitted in connection therewith (collectively, the "Petition").
3. I hereby declare that the facts and representations contained in the Petition are true and correct to the best of my information, knowledge and belief.

I declare under penalty of perjury that the foregoing is true and correct. Executed on this first day of May 2014.



Gerald G. Barnard

1:50 PM

04/29/14

Cash Basis

International Christian Centre
Profit & Loss
 January through December 2012

	Jan - Dec 12
Income	
405 • Tithes & Offerings	282,549.89
410 • Building Fund Contributions	1,800.00
415 • Television Ministry Contrib	1,615.00
416 • JBM Mail	27,716.21
425 • Building Rental	45,483.35
426 • Transfer	2,625.00
429 • Mission's Income	2,570.00
430 • Miscellaneous Revenue	1,997.09
Total Income	366,336.54
Expense	
386 • Maintenance	
386.1 • Properties	6,477.02
386.2 • Building Renewal	8,703.75
Total 386 • Maintenance	15,180.77
505 • Salaries & Wages	
505.1 • Medical	
505.1a • Health Insurance	4,136.61
505.1 • Medical - Other	6,536.50
Total 505.1 • Medical	10,673.11
505.2 • Life Insurance	2,113.04
505 • Salaries & Wages - Other	4,600.00
Total 505 • Salaries & Wages	17,386.15
510 • Housing Allowances	35,048.00
515 • Payroll Taxes	558.60
520 • Employee Benefits	18,257.61
525 • Advertising	438.00
530 • Automobile Expense	
530.1 • Insurance	3,113.26
530.2 • Auto Gas	4,075.29
530.3 • Auto Repairs	3,389.16
530.4 • Auto Loan Payment	6,233.80
530.5 • License & Fees	287.40
530 • Automobile Expense - Other	0.00
Total 530 • Automobile Expense	17,098.91
535 • Bank Service Charges	
535.1 • Deposit Correction	225.00
535 • Bank Service Charges - Other	1,776.00
Total 535 • Bank Service Charges	2,001.00
540 • Dues & Subscriptions	1,142.49
545 • Licenses/Permits	25.00
550 • Media Expense	8,684.28
555 • Office Supplies	848.64
560 • Postage	176.00
565 • Property & Casualty Insurance	8,006.47
570 • Printing	269.89
575 • Professional Fees	1,350.00
576 • Finance Charges	6,720.00
585 • Repairs	
585.1 • Building	1,320.00
585.2 • Equipment	1,220.04
585 • Repairs - Other	74.85
Total 585 • Repairs	2,614.99
595 • Supplies	
595.1 • Office	722.24
595.2 • Facility	66.86
595.3 • Ministry	18.08
Total 595 • Supplies	807.18

1:50 PM
04/29/14
Cash Basis

International Christian Centre
Profit & Loss
January through December 2012

	Jan - Dec 12
610 · Telephone/Internet	7,722.45
615 · Travel & Expense	7,673.23
620 · Utilities	
620.1 · Electric	20,745.12
620.2 · Gas	1,936.33
620.4 · Garbage & Water	12,320.00
620 · Utilities - Other	100.00
Total 620 · Utilities	35,101.45
635 · Programs	
635.1 · Benevolence	989.62
635.10 · Children's Ministry	587.51
635.13 · Youth Ministry	2,989.20
635.16 · Christmas/Easter Production	258.00
635.2 · Missions	3,056.00
635.4 · ICC Food Function	2,475.51
635.8 · Ministry Meeting Expense	22,432.33
Total 635 · Programs	32,748.17
635.3 · Honorariums - Speakers/Musician	
635.6 · Guest Speakers Travel Expense	1,109.18
635.3 · Honorariums - Speakers/Musician - Other	17,588.70
Total 635.3 · Honorariums - Speakers/Musician	18,697.88
6500 · Payroll Expenses	1,700.00
660 · Interest Expense	112,219.22
661 · Miscellaneous	17,475.00
Total Expense	369,951.38
Net Income	-3,614.84

11:27 AM
05/01/14
Cash Basis

International Christian Centre
Balance Sheet
As of December 31, 2012

	<u>Dec 31, 12</u>
ASSETS	
Current Assets	
Checking/Savings	
100 · ACCU ICC Checking	215.56
105 · BofA - ICC Checking	1,507.94
115 · Suntrust-ICC Outreach	2,731.20
Total Checking/Savings	<u>4,454.70</u>
Other Current Assets	
119 · Loan-Metro Church in San Diego	24,949.21
Total Other Current Assets	<u>24,949.21</u>
Total Current Assets	29,403.91
Fixed Assets	
120 · Land & Land Improvements	28,751.48
125 · Building & Building Improvement	2,162,956.96
130 · Furniture & Equipment	119,337.12
130.1 · Television	7,799.31
131 · Building Refl. Costs	56,731.99
140 · Accumulated Depreciation	-174,984.99
Total Fixed Assets	<u>2,200,591.87</u>
TOTAL ASSETS	<u>2,229,995.78</u>
LIABILITIES & EQUITY	
Liabilities	
Long Term Liabilities	
209 · Note Pay-Build-America's CCU	1,841,349.68
Total Long Term Liabilities	<u>1,841,349.68</u>
Total Liabilities	1,841,349.68
Equity	
3900 · Retained Earnings	365,959.94
Net Income	22,686.16
Total Equity	<u>388,646.10</u>
TOTAL LIABILITIES & EQUITY	<u>2,229,995.78</u>

1:48 PM
04/29/14
Cash Basis

International Christian Centre Profit & Loss January through December 2013

	Jan - Dec 13
Income	
405 • Tithes & Offerings	245,275.86
410 • Building Fund Contributions	600.00
415 • Television Ministry Contrib	680.00
416 • JBM Mail	4,986.25
420 • Jerry Barnard Honoriums	19,053.00
425 • Building Rental	28,150.50
426 • Transfer	4,775.00
429 • Mission's Income	2,182.00
430 • Miscellaneous Revenue	11,152.00
Total Income	316,864.61
Expense	
386 • Maintenance	
386.1 • Properties	2,960.85
386.2 • Building Renewal	640.52
386 • Maintenance - Other	750.00
Total 386 • Maintenance	4,351.37
505 • Salaries & Wages	
505.1 • Medical	
505.1a • Health Insurance	2,190.00
505.1 • Medical - Other	6,165.06
Total 505.1 • Medical	8,355.06
505.2 • Life Insurance	1,584.98
505 • Salaries & Wages - Other	2,183.07
Total 505 • Salaries & Wages	12,123.11
510 • Housing Allowances	14,575.66
515 • Payroll Taxes	713.70
520 • Employee Benefits	11,984.45
525 • Advertising	1,089.60
530 • Automobile Expense	
530.1 • Insurance	2,094.26
530.2 • Auto Gas	3,080.42
530.3 • Auto Repairs	2,801.02
530.4 • Auto Loan Payment	1,558.08
530.5 • License & Fees	1,081.77
530 • Automobile Expense - Other	282.31
Total 530 • Automobile Expense	10,877.86
535 • Bank Service Charges	
535.1 • Deposit Correction	920.16
535 • Bank Service Charges - Other	786.41
Total 535 • Bank Service Charges	1,708.57
540 • Dues & Subscriptions	494.97
545 • Licenses/Permits	50.00
550 • Media Expense	8,063.32
555 • Office Supplies	541.79
560 • Postage	120.05
565 • Property & Casualty Insurance	6,128.04
570 • Printing	513.30
575 • Professional Fees	3,224.70
576 • Finance Charges	5,600.00
585 • Repairs	
585.1 • Building	6,515.77
585.2 • Equipment	150.00
Total 585 • Repairs	6,665.77

1:48 PM
04/29/14
Cash Basis

International Christian Centre
Profit & Loss
January through December 2013

	Jan - Dec 13
595 - Supplies	
595.1 - Office	760.20
595.2 - Facility	1,040.00
595.3 - Ministry	1,741.95
Total 595 - Supplies	3,542.15
610 - Telephone/Internet	7,812.39
615 - Travel & Expense	16,594.44
620 - Utilities	
620.1 - Electric	19,924.75
620.2 - Gas	1,211.96
620.4 - Garbage & Water	12,322.87
Total 620 - Utilities	33,459.58
635 - Programs	
635.1 - Benevolence	87.87
635.13 - Youth Ministry	1,420.46
635.2 - Missions	4,089.55
635.4 - ICC Food Function	1,169.88
635.8 - Ministry Meeting Expense	10,035.00
635.9 - Miscellaneous	10,100.00
Total 635 - Programs	26,902.76
635.3 - Honorariums - Speakers/Musician	
635.5 - Guest Speakers Travel Expense	661.68
635.3 - Honorariums - Speakers/Musician - Other	10,485.00
Total 635.3 - Honorariums - Speakers/Musician	11,146.68
650 - Payroll Expenses	1,600.00
650 - Interest Expense	112,368.51
651 - Miscellaneous	21,000.00
Total Expense	323,252.77
Net Income	-6,388.16

1:53 PM
04/29/14
Cash Basis

International Christian Centre
Balance Sheet
As of December 31, 2013

	<u>Dec 31, 13</u>
ASSETS	
Current Assets	
Checking/Savings	
100 - ACCU ICC Checking	203.23
106 - BofA - ICC Checking	1,406.75
115 - Suntrust-ICC Outreach	5,968.14
Total Checking/Savings	7,578.12
Other Current Assets	
119 - Loan-Metro Church in San Diego	24,949.21
Total Other Current Assets	24,949.21
Total Current Assets	32,527.33
Fixed Assets	
120 - Land & Land Improvements	28,751.48
125 - Building & Building Improvement	2,163,339.44
130 - Furniture & Equipment	120,942.12
130.1 - Television	7,799.31
131 - Building Refl. Costs	56,731.99
140 - Accumulated Depreciation	-174,984.99
Total Fixed Assets	2,202,579.35
TOTAL ASSETS	<u>2,235,106.68</u>
LIABILITIES & EQUITY	
Liabilities	
Long Term Liabilities	
209 - Note Pay-Build-America's CCU	1,821,349.68
Total Long Term Liabilities	1,821,349.68
Total Liabilities	1,821,349.68
Equity	
3900 - Retained Earnings	388,646.10
Net Income	25,110.90
Total Equity	413,757.00
TOTAL LIABILITIES & EQUITY	<u>2,235,106.68</u>

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1955 Kensington Street • Harrisburg, PA 17104

E-mail: wGallant@CCmaker.com • Web Site:

www.CCmaker.com

1-717-695-7981

Quote for Port of Faith Chapel, INC
Daytona Beach FL

May 1, 2014

Church 30-minute: \$150 for half-hour program.

Includes transcribing, tape, 2nd day Fedex shipping.

We transcribe it, format the text, and then create the CC master (normally BetaSP or DVcam or DVD).

Meets FCC captioning requirements.



www.captionmax.com

ORDER CONFIRMATION

Project Name	Hope & Healing	Date	5/1/2014
Quote Name	Rate sheet for Hope & Healing	Quote Expires	5/31/2014
Description	English closed caption creation Encoding closed captions to MiniDV tape	Quote Number	00081022

Services Confirmed For:

Contact Name	Jerry Barnard	Prepared By	Joel Menk
Account Name	Port of Faith Chapel	Phone	612.656.1032
Address	101 Indigo Dr Daytona Beach, FL 32114	E-mail	joel@captionmax.com
Phone	(386) 589-6945		
Email	jerrybarnard7@gmail.com		

Billing and Project Information:

You supply to us: Copy of MiniDV master
We deliver to you: Clone of supplied MiniDV master with closed captions encoded

Service	Notes	Price	Quantity	Total Price
Caption creation, half hour	English pop-on closed caption creation and export of a closed caption file	\$300.00	1.00	\$300.00
Roll-up captioning, half-hour program	English roll-up caption creation and export of a closed caption file	\$200.00	1.00	\$200.00
30-min SD encode w/tape stock	Encoding closed captions to clone of MiniDV tape	\$95.00	1.00	\$95.00

Additional fees may apply for additional services.

Terms and Conditions

The Terms and Conditions set forth below apply to all orders received by CaptionMax, Inc., ("CMI") from the Customer and all invoices issued by CMI unless specifically stated in writing by CMI to the contrary. CMI's acceptance of any request to provide services is specifically conditioned upon the Customer's acceptance of these terms and the Customer's retention of CMI to provide services to it constitute acceptance of these Terms and Conditions. CMI reserves the right to add, delete or amend these Terms and Conditions from time to time. Any change shall not apply to previously accepted orders or issued invoices.

1. Quotations and Prices. Written quotations for services automatically expire thirty (30) calendar days from the date issued, unless sooner terminated by notice from CMI. CMI reserves the right at any time to change its charges for services. If Customer requests that the scope of work agreed to by CMI be expanded, CMI shall have the right to charge its then current prices for the additional work so performed. Shipping costs are not included in the quotation and are billed as a separate line item. Sales tax, if any, is not included in the quotation and will be invoiced as a separate line item, if applicable. Customer agrees to pay any and all applicable taxes. Customer will be responsible for providing a certificate of tax exemption prior to any order placement. When applicable, Customer agrees to provide new tape stock to CMI. Used, reconditioned, refurbished, or recycled tape stock will not be accepted by CMI.

2. Payment Terms. Invoices will be submitted upon completion of the work. Invoices are due upon receipt. Any dispute must be raised no later than the sooner to occur of five (5) business days of receipt of the invoice, or ten (10) days after its issuance. Invoices not paid in full within sixty (60) days of the due date are subject to a finance charge of eighteen percent (18%) simple annual interest calculated daily on the unpaid balance from the due date. Payments received shall be applied first to any finance charges, then to any cost of collection, including attorneys' fees, then to the oldest outstanding invoice, or in such other order as determined. CMI shall have the right to withhold services if any invoice

remains unpaid longer than thirty (30) days after the due date of the invoice. CMI reserves the right to withhold delivery until all invoices are paid in full.

3. Relationship of the Parties. CMI is Customer's independent contractor, and nothing shall be construed to create a partnership, joint venture, agency, or employment relationship. Neither party has authority to enter into agreements of any kind on behalf of the other, nor shall either party be considered the agent of the other.

4. Delays. CMI shall not be liable for any delay or failure to deliver any or all of the services where such delay or failure is caused by Customer's action, labor disputes, strikes, wars, riots, civil commotion, fire, flood, accident, storm, interference with transmission communications within the control of a third party, or any other cause beyond the reasonable control of CMI.

5. Limitation of Liability. CMI is not liable for lost profits, special, incidental, consequential or punitive damages which arise directly or indirectly out of the services it is asked to perform, whether such damages are asserted in any action brought in contract, tort or equity. CMI's liability shall in no event exceed the amount billed for the specific services provided that is the subject of the claim.

6. Confidentiality. Confidential Information shall be so identified by the Customer prior to its delivery to CMI. Confidential information is generally considered by CMI to be information not generally known to the public and that is not known by CMI prior to its disclosure by the customer or that is not disclosed to CMI by a third party who has the legal right to make such disclosure. CMI will use reasonable efforts to maintain as confidential the information provided to it by the Customer for the services to be delivered by CMI.

7. CMI's Property. CMI's company name, trademarks, service marks, and original material, whether federally registered or registered with a state or not, is the sole and exclusive property of CMI. Customer shall not use any such identifying or descriptive words, drawings, logos, or symbols except with the prior express written permission of CMI. Video descriptions created by CMI are considered original works of authorship covered by intellectual property rights and owned by CMI.

8. Customer Property. Unless Customer makes other arrangements, all media and files become the property of CMI to do with as it sees fit. CMI is not liable for damage or loss of any media. CMI reserves the right to charge an administrative service fee for file retrieval and distribution.

9. Scope of Work. Work shall be completed as agreed upon via written communication. All work performed outside the scope of that original document shall be billed at regular and customary rates for that type of service, currently two hundred dollars (\$200.00) per hour of labor with a minimum charge of one hour, then billed to the nearest quarter hour.

10. Cancellations. Unless contractually exempted in writing by CMI, the following Cancellation charges apply: Once CMI has commenced work on pre-recorded work; Customer is responsible for one hundred percent (100%) payment of quoted work. If Customer reschedules or cancels a scheduled CMI real-time captioning broadcast on notice of forty eight (48) hours or less, Customer shall pay CMI a cancellation fee of fifty percent (50%) of the charges it would have been billed by CMI for the broadcast. If the broadcast is rescheduled or cancelled by a notice of twenty four (24) hours or less, Customer shall pay CMI a cancellation fee of one hundred percent (100%) of the charges it would have been billed by CMI for the broadcast.

11. Expedite fees. For services requiring quick turnaround delivery, unless specifically exempted in writing by CMI, services shall be billed at the regular and customary rates plus fifty percent (50%).

12. Miscellaneous. CMI reserves the right at any time to amend these terms and conditions upon thirty (30) days' notice to the Customer. Minnesota law shall control the resolution of any dispute between the parties. Any action shall be brought in the state district court in Hennepin County, Minnesota, or, if appropriate, in the United States District Court located in Hennepin County, Minnesota, and all parties agree to the jurisdiction of said courts and waive any objection to venue.



Port of Faith Chapel Inc.

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"Touching a hurting World with Hope and Healing"

April 1, 2014

My Dear Partner in Ministry,

You know I do not write you weekly or monthly letters for money. This is a dire need that we must meet a deadline, or possibly be off the air for good.

For us to remain on television, we need to begin Closed Captioning have new cameras in the next few weeks. Our programs *must* be in the new format the FCC mandates. Also our old equipment means a lot of reruns which could cause us to be removed from the networks.

It is vital that I hear from YOU today! I have no where else to turn except my Partners; I'm asking YOU to; pray with me that the need will be met; and send 'something' to meet this crisis. If everyone does as the Lord leads and sends an offering it 'Will Be Done of our Father in Heaven'.

The Closed Captioning for each program is \$200. The cost of each camera is \$1,500 and we need three cameras to produce our program. One person could give the amount but God also blesses us to give in unity. Please help me and be a partner in this miracle I know God *will* do.

PRAY with me right now: *"Father in heaven, we ask that You meet every need; for the television ministry; for the cameras and please meet my need. Provide the funds and put it in the hearts of people to give. Please tell me what you would have me do so we can reach millions. Thank You that we have this tool; that the door is open, and I can be part of it. Father, as I agree with Jerry now, meet my needs even as I give to Your work. In the precious name of Jesus. Amen"*

ACT: *As your act of faith, right now, place your offering in an envelope and send it today or within this month. I stand on The Word that God will supply your every need according to His riches in Glory. I know for certain You will be blessed even as we "Do the Work of the Ministry".*

Who knows how much longer we have to reach the entire world with God's Word. I wish you could help me read the letters and emails we receive from hurting people that are being blessed all over the world because of you and our Partner Team God has ordained. Believe with me!

I am in fasting and praying: when you send your offering, send me your greatest prayer need to agree with you. To those who request it I will send an anointed Prayer Cloth I have with me and am praying over for my Partners in this miracle. Please send your best gift and God will meet our needs. **THANK YOU!!**